

EXHIBIT B

Part 9

**ATTACHMENT 3
COPY OF 2008 SOUTH DAYTON DUMP AND LANDFILL
OVERSIGHT BILL**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

NOV 14 2008

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF

7001-0320-0005-8923-0552
-0569

Kathryn Boesch
% Coolidge, Wall, Womsley & Lombard
Attn: Timothy Hoffman
33 West First Street, Suite 600
Dayton, OH 45402

General Motors Corporation
Attn: James P. Walle, Atty.
300 Renaissance Center
M/C 482-C24-D24
Detroit, MI 48243

SEE OTHER ADDRESSEES BELOW:

RE: South Dayton Dump & Landfill
Site #B52B

Dear Ladies & Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity, performed under the authority of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) as amended for the period August 15, 2007 through August 14, 2008. EPA is due \$205,346.19. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Administrative Settlement Agreement and Order on Consent for Remedial RI/FS, Docket No. VW-06-C-852. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 calendar days of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.15% per annum. If there are any questions regarding the legality of this bill please contact Associate Regional Counsel, Thomas Nash (312) 886-0552 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Thomas Nash
77 West Jackson - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Karen Cibulskis (312) 886-1843 or mail comments to the following address:

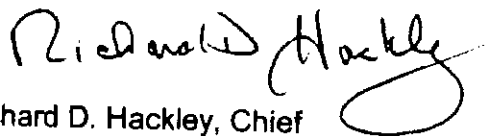
U. S. Environmental Protection Agency
ATTN: Karen Cibulskis
77 West Jackson - C-14J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

South Dayton Dump & Landfill, OH,
Account No. **(2750926S014)**
Site No. B52B

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Thomas Nash, C-14J
Karen Cibulskis, SR-6J

Joe Poetter, USEPA
Cincinnati Finance Center

ADDRESSEES CONTINUED:

CERTIFIED MAIL RECEIPT

Margaret Grillot
% Coolidge, Wall, Womsley & Lombard
Attn: Timothy Hoffman
33 West First Street, Suite 600
Dayton, OH 45402

7001-0320-0005-8923-0576

Hobart Corporation
Attn: Philip S. Dallosto, Assoc. General Counsel
Illinois Tool Works, Inc.
3600 West Lake Avenue
Glenview, IL 60026

7001-0320-0005-8923-0583

Kelsey Hayes Company
David Bialosky, Vice President, General Counsel
TRW
12001 Tech Center Drive
Livonia, MI 48154

7001-0320-0005-8923-0590

NCR Corporation
Attn: Susan Chema, Chief Litigation Counsel
1700 S. Patterson Blvd., WHQ-5E
Dayton, OH 45479

7001-0320-0005-8923-0606

Report Date: 11/14/2008

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Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

REGIONAL PAYROLL COSTS	\$51,798.05
REGIONAL TRAVEL COSTS	\$776.19
RESPONSE ACTION (RAC) CONTRACT	
CH2M HILL, INC. (68-W6-0025)	(\$6.99)
CH2M HILL, INC. (EPS50601)	\$54,592.06
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	\$18,114.84
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH EM, INC. (68-W0-0129)	\$741.85
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$32.85
EPA INDIRECT COSTS	\$79,297.34
Total Site Costs:	<u>\$205,346.19</u>

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Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2007	24	4.50	185.02
		26	4.50	184.53
	2008	02	2.00	81.81
		05	3.50	147.70
		10	3.50	153.07
		11	2.00	87.39
		12	4.00	174.93
		13	3.50	153.07
		14	1.50	65.60
			29.00	\$1,233.12
BYVIK, RICHARD L. CHEMIST	2008	18	10.00	602.13
		19	12.00	722.54
			22.00	\$1,324.67
CIBULSKIS, KAREN L. ENVIRONMENTAL SCIENTIST	2007	23	20.50	1,245.65
		24	25.50	1,549.44
		25	18.00	1,106.49
		26	9.25	562.05
	2008	01	26.50	1,611.96
		02	23.50	1,427.92
		03	13.50	633.02
		04	25.75	1,564.64
		05	29.50	1,792.48
		06	21.00	1,276.03
		07	2.00	121.52
		08	23.25	1,463.61
		09	11.50	723.96
		10	32.25	2,030.22
		11	19.25	1,211.82
		12	20.00	1,259.05
		13	15.75	991.50
		14	18.00	1,133.15
		15	29.50	1,857.08
		17	10.00	629.52
		19	6.50	409.19
		20	18.75	911.25
		21	14.25	897.08

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Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CIBULSKIS, KAREN L.	2008	22	18.25	1,148.89
			452.25	\$27,557.52
GALLARDO, ELIZABETH	2007	23	0.50	16.47
SECRETARY (TYPING)	2008	10	0.25	8.50
		21	0.25	8.82
			1.00	\$33.79
HAILE, LINDA MARIA	2008	12	0.25	14.37
ACCOUNTANT			0.25	\$14.37
JONES, TERESA	2008	05	0.50	26.40
ENV.PROTECTION SPECIALIST		20	0.25	14.02
			0.75	\$40.42
KRAUSE, PATRICIA A.	2008	12	3.00	152.83
PUBLIC AFFAIRS SPECIALIST		13	1.00	50.95
		14	23.50	1,197.19
		16	1.00	50.95
		18	34.00	1,732.12
		19	3.00	152.83
		22	2.00	101.88
			67.50	\$3,438.75
KYTE, LAWRENCE W.	2008	02	0.25	19.14
SUPERVISORY GENERAL ATTORNEY		03	0.25	19.18
		07	0.25	19.17
		09	0.25	19.87
		21	0.25	19.87
			1.25	\$97.23
MAHONEY, DENISE	2007	25	0.50	24.01
ENVIRONMENTAL SPECIALIST		26	2.00	96.05
	2008	09	1.00	49.72
			3.50	\$169.78
MANKOWSKI, MATTHEW J.	2008	08	3.00	219.37
PROGRAM MANAGER		10	5.00	365.64

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Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MANKOWSKI, MATTHEW J.	2008	11	2.00	146.26
		12	5.00	365.64
		14	1.00	75.11
		15	2.50	187.79
		18	1.00	75.11
		21	1.50	112.67
			21.00	\$1,547.59
MARKS, THOMAS C. SUPV ENVIRONMENTAL PROTECTION SPEC	2008	08	1.00	68.22
			1.00	\$68.22
MAROUF, AFIF A. TOXICOLOGIST	2008	13	14.00	874.80
		14	6.00	374.92
		15	1.00	62.48
		17	21.50	1,343.45
			42.50	\$2,655.65
NASH, THOMAS C. GENERAL ATTORNEY	2007	23	1.25	89.84
		24	2.50	179.65
	2008	02	0.75	53.49
		03	0.75	51.44
		08	3.75	280.05
		09	2.25	168.03
		10	9.50	709.47
		11	4.00	298.74
		12	0.75	56.01
		13	0.50	37.36
		14	0.75	56.00
		15	2.25	168.02
		17	2.50	186.68
		18	2.50	191.64
		19	1.75	134.16
		21	4.50	349.26
		22	8.75	670.72
			49.00	\$3,680.56
NATHAN, STEPHEN J.	2007	23	0.25	14.21

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Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL ENGINEER			0.25	\$14.21
OHL, MATTHEW J. ENVIRONMENTAL SCIENTIST	2008	04	1.50	103.08
			1.50	\$103.08
URSIC, JAMES R. GEOLOGIST	2008	11	1.75	121.08
		12	3.25	224.88
			5.00	\$345.96
VANDERPOOL, N. LUANNE GEOLOGIST	2007	25	0.50	33.56
	2008	08	1.00	67.79
		09	11.00	745.46
		10	29.00	1,965.33
		11	23.50	1,592.60
		12	7.00	474.41
		13	14.50	1,017.33
		14	13.50	914.92
		15	6.00	406.63
		16	6.50	440.51
		17	2.00	135.53
		18	4.00	271.09
		19	2.00	135.53
		20	16.50	1,118.22
		21	0.50	33.88
			137.50	\$9,352.79
VOGTMAN, PATRICIA ENVIRONMENTAL SCIENTIST	2008	14	0.50	30.08
		18	1.50	90.26
			2.00	\$120.34
Total Regional Payroll Costs			837.25	\$51,798.05

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Headquarters Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Regional Travel Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
KRAUSE, PATRICIA A. PUBLIC AFFAIRS SPECIALIST	TM0596583	ACHA08177	06/27/2008	776.19
				<u>\$776.19</u>
Total Regional Travel Costs				<u><u>\$776.19</u></u>

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Headquarters Travel Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
-----------------------------	--------------------------	------------------------------	---------------------------------------	---------------------

Report Date: 11/14/2008

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: 68-W6-0025

Project Officer(s):

Dates of Service: From: To:

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$-6.99

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
JVH0568	12/03/2007	0.00	H0568 12/03/2007	-6.65	-0.34
Total:				<u>\$-6.65</u>	<u>\$-0.34</u>

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: 68-W6-0025

Project Officer(s):

Dates of Service: From: To:

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$-6.99

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
JVH0568	H0568	Class	0.050407

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.
EPA Contract Number: EPS50601
Project Officer(s): QUIGLEY, EDWARD
VOGTMAN, PATRICIA
Dates of Service: From: 03/15/2006 To: 05/30/2008
Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
Total Costs: \$54,592.06

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
A014	07/19/2007	2,794,108.16	R7G95 08/16/2007	1,588.02
A015	08/17/2007	2,085,609.39	R7H69 09/19/2007	679.54
A016	08/31/2007	3,240.39	08141 10/10/2007	-6.17
A018	09/19/2007	2,387,215.99	R8218 10/19/2007	734.01
JVH0454	11/14/2007	0.00	H0454 11/14/2007	-340.41
A019	10/19/2007	2,670,966.85	R8373 11/19/2007	687.28
A020	11/19/2007	2,266,069.95	R8488 12/18/2007	560.62
A021	12/19/2007	1,676,639.87	R8A70 01/25/2008	547.57
A023	01/18/2008	532,333.34	R8B39 02/22/2008	575.35
A025	02/19/2008	706,984.91	R8C01 03/19/2008	3,406.79
A026	03/19/2008	719,385.40	R8C67 04/17/2008	7,150.54
A028	04/18/2008	992,758.13	R8D44 05/20/2008	24,908.22
A029Z	04/25/2008	6,228.60	R8D58 05/28/2008	733.41
A030	05/19/2008	536,276.69	R8E10 06/18/2008	6,469.27
A031	06/19/2008	1,808,542.77	R8E81 07/18/2008	6,898.02
Total:				<u>\$54,592.06</u>

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.
SCA Number: V98568703
Project Officer(s): GLYNIS LANDERS
Dates of Service: From: 04/01/2006 To: 03/31/2009
Summary of Service:
Total Costs: \$18,114.84

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820	12/17/2007	89,128.66	83533997341	12/17/2007	4,060.62
311334820	12/20/2007	16,110.70	83613997341	12/20/2007	716.65
311334820	01/16/2008	12,162.06	80173997341	01/16/2008	274.26
311334820	01/30/2008	5,069.35	80313997341	01/30/2008	231.49
311334820	02/27/2008	8,380.52	80593997341	02/27/2008	3,959.49
311334820	03/12/2008	7,885.50	80733997341	03/12/2008	2,244.22
311334820	03/27/2008	6,861.37	80913997341	03/27/2008	787.45
311334820	04/09/2008	5,445.44	81013997341	04/09/2008	1,315.82
311334820	04/23/2008	6,780.02	81153997341	04/23/2008	341.62
311334820	05/06/2008	7,469.58	81283997341	05/06/2008	972.68
311334820	05/21/2008	9,230.21	81433997341	05/21/2008	610.86
311334820	06/03/2008	9,374.43	81563997341	06/03/2008	346.31
311334820	06/20/2008	8,932.36	81763997341	06/20/2008	1,514.78
311334820	07/02/2008	7,945.27	81903997341	07/02/2008	94.49
311334820	07/22/2008	11,517.13	82053997341	07/22/2008	419.49
311334820	08/08/2008	6,898.00	82243997341	08/08/2008	224.61
Total:					\$18,114.84

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.
EPA Contract Number: 68-W0-0129
Project Officer(s): KOSIK, LORRAINE
Dates of Service: From: 11/30/2000 To: 08/11/2006
Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)
Total Costs: \$741.85

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
G9009-073	09/26/2007	94,179.07	R8243 10/24/2007	539.02	202.83
Total:				<u>\$539.02</u>	<u>\$202.83</u>

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.
EPA Contract Number: 68-W0-0129
Project Officer(s): KOSIK, LORRAINE
Dates of Service: From: 11/30/2000 To: 08/11/2006
Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)
Total Costs: \$741.85

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
G9009-073	R8243	Class	0.376299

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
AUGUST 15, 2007 THROUGH AUGUST 14, 2008

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.
EPA Contract Number: EPW05052
Delivery Order Information DO # Start Date End Date
66 01/01/2008 01/27/2008
Project Officer(s): PFUNDHELLER, JANET
Dates of Service: From: 01/01/2008 To: 01/27/2008
Summary of Service: ADMINISTRATIVE SUPPORT SERVICES
Total Costs: \$32.85

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
16	02/11/2008	58,739.03	R8B84 03/13/2008	32.85
			Total:	<u>\$32.85</u>

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Financial Cost Summary for the Contract Lab Program

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2007	7,554.53	62.91%	4,752.56
2008	118,494.32	62.91%	74,544.78
	<u>126,048.85</u>		
Total EPA Indirect Costs			<u>\$79,297.34</u>

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2007	24	185.02	62.91%	116.40
		26	184.53	62.91%	116.09
			<u>369.55</u>		<u>\$232.49</u>
CIBULSKIS, KAREN L.	2007	23	1,245.65	62.91%	783.64
		24	1,549.44	62.91%	974.75
		25	1,106.49	62.91%	696.09
		26	562.05	62.91%	353.59
			<u>4,463.63</u>		<u>\$2,808.07</u>
GALLARDO, ELIZABETH	2007	23	16.47	62.91%	10.36
			<u>16.47</u>		<u>\$10.36</u>
MAHONEY, DENISE	2007	25	24.01	62.91%	15.10
		26	96.05	62.91%	60.43
			<u>120.06</u>		<u>\$75.53</u>
NASH, THOMAS C.	2007	23	89.84	62.91%	56.52
		24	179.65	62.91%	113.02
			<u>269.49</u>		<u>\$169.54</u>
NATHAN, STEPHEN J.	2007	23	14.21	62.91%	8.94
			<u>14.21</u>		<u>\$8.94</u>
VANDERPOOL, N. LUANNE	2007	25	33.56	62.91%	21.11
			<u>33.56</u>		<u>\$21.11</u>
Total Fiscal Year 2007 Payroll Direct Costs:			<u><u>5,286.97</u></u>		<u><u>\$3,326.04</u></u>

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	A014	08/16/2007	1,588.02	0.00	62.91%	999.02
	A015	09/19/2007	679.54	0.00	62.91%	427.50
			2,267.56	0.00		\$1,426.52
Total Fiscal Year 2007 Other Direct Costs:			2,267.56	0.00		\$1,426.52
Total Fiscal Year 2007:			7,554.53			\$4,752.56

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2008	02	81.81	62.91%	51.47
		05	147.70	62.91%	92.92
		10	153.07	62.91%	96.30
		11	87.39	62.91%	54.98
		12	174.93	62.91%	110.05
		13	153.07	62.91%	96.30
		14	65.60	62.91%	41.27
			863.57		\$543.29
BYVIK, RICHARD L.	2008	18	602.13	62.91%	378.80
		19	722.54	62.91%	454.55
			1,324.67		\$833.35
CIBULSKIS, KAREN L.	2008	01	1,611.96	62.91%	1,014.08
		02	1,427.92	62.91%	898.30
		03	633.02	62.91%	398.23
		04	1,564.64	62.91%	984.32
		05	1,792.48	62.91%	1,127.65
		06	1,276.03	62.91%	802.75
		07	121.52	62.91%	76.45

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EPA Indirect Costs

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AUGUST 15, 2007 THROUGH AUGUST 14, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CIBULSKIS, KAREN L.	2008	08	251.79	62.91%	158.40
			1,211.82	62.91%	762.36
		09	723.96	62.91%	455.44
			2,030.22	62.91%	1,277.21
			1,211.82	62.91%	762.36
			1,259.05	62.91%	792.07
			991.50	62.91%	623.75
			1,133.15	62.91%	712.86
			1,857.08	62.91%	1,168.29
			629.52	62.91%	396.03
			31.47	62.91%	19.80
			62.95	62.91%	39.60
			314.77	62.91%	198.02
			911.25	62.91%	573.27
			125.91	62.91%	79.21
			47.21	62.91%	29.70
			723.96	62.91%	455.44
			1,117.42	62.91%	702.97
			31.47	62.91%	19.80
			23,093.89		\$14,528.36
GALLARDO, ELIZABETH	2008	10	8.50	62.91%	5.35
		21	8.82	62.91%	5.55
			17.32		\$10.90
HAILE, LINDA MARIA	2008	12	14.37	62.91%	9.04
			14.37		\$9.04
JONES, TERESA	2008	05	26.40	62.91%	16.61
		20	14.02	62.91%	8.82
			40.42		\$25.43

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KRAUSE, PATRICIA A.	2008	12	152.83	62.91%	96.15
		13	50.95	62.91%	32.05
		14	1,197.19	62.91%	753.15
		16	50.95	62.91%	32.05
		18	1,732.12	62.91%	1,089.68
		19	152.83	62.91%	96.15
		22	101.88	62.91%	64.09
			<u>3,438.75</u>		<u>\$2,163.32</u>
KYTE, LAWRENCE W.	2008	02	19.14	62.91%	12.04
		03	19.18	62.91%	12.07
		07	19.17	62.91%	12.06
		09	19.87	62.91%	12.50
		21	19.67	62.91%	12.50
			<u>97.23</u>		<u>\$61.17</u>
MAHONEY, DENISE	2008	09	49.72	62.91%	31.28
			<u>49.72</u>		<u>\$31.28</u>
MANKOWSKI, MATTHEW J.	2008	08	219.37	62.91%	138.01
		10	365.64	62.91%	230.02
		11	146.26	62.91%	92.01
		12	365.64	62.91%	230.02
		14	75.11	62.91%	47.25
		15	187.79	62.91%	118.14
		18	75.11	62.91%	47.25
		21	112.67	62.91%	70.88
			<u>1,547.59</u>		<u>\$973.58</u>

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EPA Indirect Costs

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AUGUST 15, 2007 THROUGH AUGUST 14, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MARKS, THOMAS C.	2008	08	68.22	62.91%	42.92
			68.22		\$42.92
MAROUF, AFIF A.	2008	13	874.80	62.91%	550.34
		14	374.92	62.91%	235.86
		15	62.48	62.91%	39.31
		17	1,343.45	62.91%	845.16
			2,655.65		\$1,670.67
NASH, THOMAS C.	2008	02	53.49	62.91%	33.65
		03	51.44	62.91%	32.36
		08	280.05	62.91%	176.18
		09	168.03	62.91%	105.71
		10	709.47	62.91%	446.33
		11	298.74	62.91%	187.94
		12	56.01	62.91%	35.24
		13	37.36	62.91%	23.50
		14	56.00	62.91%	35.23
		15	168.02	62.91%	105.70
		17	186.68	62.91%	117.44
		18	191.64	62.91%	120.56
		19	134.16	62.91%	84.40
		21	349.26	62.91%	219.72
		22	670.72	62.91%	421.95
			3,411.07		\$2,145.91
OHL, MATTHEW J.	2008	04	103.08	62.91%	64.85
			103.08		\$64.85
URSIC, JAMES R.	2008	11	121.08	62.91%	76.17

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2007 THROUGH AUGUST 14, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
URSIC, JAMES R.	2008	12	224.88	62.91%	141.47
			345.96		\$217.64
VANDERPOOL, N. LUANNE	2008	08	67.79	62.91%	42.65
		09	745.46	62.91%	468.97
		10	1,965.33	62.91%	1,236.39
		11	1,592.60	62.91%	1,001.90
		12	474.41	62.91%	298.45
		13	1,017.33	62.91%	640.00
		14	914.92	62.91%	575.58
		15	406.63	62.91%	255.81
		16	440.51	62.91%	277.12
		17	135.53	62.91%	85.26
		18	271.09	62.91%	170.54
		19	135.53	62.91%	85.26
		20	1,118.22	62.91%	703.47
		21	33.88	62.91%	21.31
			9,319.23		\$5,862.71
VOGTMAN, PATRICIA	2008	14	30.08	62.91%	18.92
		18	90.26	62.91%	56.78
			120.34		\$75.70
Total Fiscal Year 2008 Payroll Direct Costs:			46,511.08		\$29,260.12

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

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TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KRAUSE, PATRICIA A.	TM0596583	06/27/2008	776.19	62.91%	488.30
			776.19		\$488.30
Total Fiscal Year 2008 Travel Direct Costs:			776.19		\$488.30

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0129	G9009-073	10/24/2007	539.02	202.83	62.91%	466.70
			539.02	202.83		\$466.70
68-W6-0025	JVH0568	12/03/2007	-6.65	-0.34	62.91%	-4.40
			-6.65	-0.34		\$-4.40
EPS50601	A016	10/10/2007	-6.17	0.00	62.91%	-3.88
	A018	10/19/2007	734.01	0.00	62.91%	461.77
	JVH0454	11/14/2007	-340.41	0.00	62.91%	-214.15
	A019	11/19/2007	424.72	0.00	62.91%	267.19
			262.56	0.00	62.91%	165.18
	A020	12/18/2007	560.62	0.00	62.91%	352.69
	A021	01/25/2008	547.57	0.00	62.91%	344.48
	A023	02/22/2008	575.35	0.00	62.91%	361.95
	A025	03/19/2008	3,406.79	0.00	62.91%	2,143.21
	A026	04/17/2008	7,150.54	0.00	62.91%	4,498.40
	A028	05/20/2008	23,702.06	0.00	62.91%	14,910.97
			1,206.16	0.00	62.91%	758.80
	A029Z	05/28/2008	733.41	0.00	62.91%	461.39
	A030	06/18/2008	84.72	0.00	62.91%	53.30
			6,384.55	0.00	62.91%	4,016.52
	A031	07/18/2008	1,599.05	0.00	62.91%	1,005.96

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AUGUST 15, 2007 THROUGH AUGUST 14, 2008

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	A031	07/18/2008	5,298.97	0.00	62.91%	3,333.58
			52,324.50	0.00		\$32,917.36
EPW05052	16	03/13/2008	32.85	0.00	62.91%	20.67
			32.85	0.00		\$20.67
V98568703	311334820	12/17/2007	4,060.62	0.00	62.91%	2,554.54
		12/20/2007	716.65	0.00	62.91%	450.84
		01/16/2008	274.26	0.00	62.91%	172.54
		01/30/2008	231.49	0.00	62.91%	145.63
		02/27/2008	3,959.49	0.00	62.91%	2,490.92
		03/12/2008	2,244.22	0.00	62.91%	1,411.84
		03/27/2008	787.45	0.00	62.91%	495.38
		04/09/2008	1,315.82	0.00	62.91%	827.78
		04/23/2008	341.62	0.00	62.91%	214.91
		05/06/2008	972.68	0.00	62.91%	611.91
		05/21/2008	610.86	0.00	62.91%	384.29
		06/03/2008	346.31	0.00	62.91%	217.86
		06/20/2008	1,514.78	0.00	62.91%	952.95
		07/02/2008	94.49	0.00	62.91%	59.44
		07/22/2008	419.49	0.00	62.91%	263.90
		08/08/2008	224.61	0.00	62.91%	141.30
			18,114.84	0.00		\$11,396.03

Total Fiscal Year 2008 Other Direct Costs:

71,004.56

202.49

\$44,796.36

Total Fiscal Year 2008:

118,494.32

\$74,544.78

Total EPA Indirect Costs

\$79,297.34